GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Payment of Rs.6,832/- to M/s. Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District, towards the cost of diesel charges to the Government vehicle for official use of Secretary to Government (SW) for 2 months of April May, 2020 - Expenditure – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.238 Dated:02-07-2020
Read.

From M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District, Invoice No.374 & 392, Dated:01-05-2020 and 01-06-2020.

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ORDER:

Sanction is hereby accorded for payment of Rs.6,832/- to M/s. Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District towards the cost of Diesel charges supplied to Government Vehicle bearing No.AP 07 DD 2286 for use of Secretary to Government, Social Welfare Department for official purpose during the 2 months of April and May, 2020.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08 - Social Welfare Department 240 - Petrol/Oil/ Lubricants - 241 Charges towards Office Vehicles".

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.6,832/- (Rupees Six thousand Eight hundred and Thirty Two only) for the 2 month of April and May, 2020 towards diesel charges in favour of the "M/s. Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District" for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Sectt. Branch, Velagapudi. (w.e.)
The Social Welfare (OP.II Claims) Department. (w.e.)

Copy to
M/s Sai Leela Filling Station, Bharat Petroleum Dealers, Mandadam, Guntur District.
SC / SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER